## CITY COUNCIL ATLANTA, GEORGIA



BY CITY UTILITIES COMMITTEE

01- /<sub>2</sub>-1602

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPROVE A NOTICE TO PROCEED WITH ADS ENVIRONMENTAL SERVICES, INC., FOR FC-6244-95A, ANNUAL CONTRACT FOR INSPECTION AND FLOW MEASUREMENT OF COMBINED SEWERS AND SANITARY SEWERS TO INSTALL THE INTELLISCAN SYSTEM ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE MILLION SEVEN HUNDRED NINETY THOUSAND DOLLARS (\$1,790,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 524001 M24I02239999.

WHEREAS, the City of Atlanta did enter into FC-6244-95A, Annual Contract for Inspection and Flow Measurement of Combined Sewers and Sanitary Sewers; and

WHEREAS, the Department of Public Works does require additional hardware and software applications that allow the network of flow meters and rain gauges to be more useful to City in reporting rainfall data; and

WHEREAS, the Commissioner of the Department of Public Works and the Purchasing Agent have recommended that ADS Environmental Services to install the Intelliscan System to detect or predict events that might lead to a sewage overflow; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approved Notice To Proceed with ADS Environmental Services for FC-6244-95A, Annual Contract for Inspection and Flow Measurement of Combined Sewers and Sanitary Sewers in an amount not to exceed One Million Seven Hundred Ninety Thousand Dollars (\$1,790,000.00); and

**BE IT FURTHER RESOLVED**, that the Purchasing Agent be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this Notice to Proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED**, that all services for said Notice to Proceed shall be charged to and paid from fund, account and center number: 2J26 524001 M24I02239999.

KOB (8/27/01)

A true copy,

ADOPTED by the Council
APPROVED by the Mayor

OCT 15, 2001 OCT 23, 2001

Thoras Daughin Johnson Municipal Clerk, CMC

RCS# 3171 10/15/01 1:41 PM

Atlanta City Council

Regular Session

CONSENT

PAGES 1 THRU 7

ADOPT

SEE ATTACHED LISTING OF ITEMS ADOPTED/ADVERSED ON CONSENT AGENDA

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y McCarty Y Dorsey Y Moore Y Thomas ITEM (S) REMOVED FROM Y Starnes Y Woolard Y Martin Y Emmons **CONSENT AGENDA** Y Bond Y Morris Y Maddox Y Alexander 01-0-1654 Y Winslow Y Muller NV Boazman NV Pitts 01-0-1489 01-R-1650

CORRECTED COPY

## 10/15/01 Council Meeting

## ITEMS ADOPTED ON CONSENT AGENDA

- 1. 01-0-0637
- 2. 01-0-1665
- 3. 01-0-0958
- 4. 01-0-1454
- 5. 01-0-1460
- 6. 01-0-1492
- 7. 01-0-1493
- 8. 01-0-1494
- 9. 01-0-1495
- 10. 01-0-1496
- 11. 01-0-1497
- 12. 01-0-1498
- 13. 01-R-1605
- 14. 01-R-1606
- 15. 01-R-1607
- 16. 01-R-1642
- 17. 01-R-1651
- 17. 01-10-10-1
- 18. 01-R-1592
- 19. 01-R-1593
- 20. 01-R-1594
- 21. 01-R-1666
- 22. 01-R-1579
- 23. 01-R-1602
- 24. 01-R-1604
- 25. 01-R-1656 26. 01-R-1599
- 20. 01 10 1000
- 27. 01-R-1600
- 28. 01-R-1601

□3rd □V Vote □ARC Vote FINAL COUNCIL ACTION **LPPROVED** COUNCIL PRESIDENT PROTEM MAYOR'S ACTION OCT 1 5 2001 OCT 1 5 2001 OCT 23 2004 CERTIFIED Readings □1st & 2nd MAMOR TIL (62 ☐Consent Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Committee Members **Members** Refer To Refer To Other: Action: Chair Other: Chair Action: Date Date First Reading Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Members Refer To Refer To Action: Other: Other: Jeg Veg Main Action: Chair Date Compit Referred to Committee Chair Date Fav. SERVICES FOR FC-6244-95A, AIVINGES FOR INSPECTION AND FLOW CONTRACT FOR INSPECTION AND FLOW MEASUREMENT OF COMBINED SEWERS AND SANITARY SEWERS TO INSTALL THE INTELLISCAN SYSTEM ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE MILLION AMOU DOLLARS (\$1,790,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT "AND CENTER NUMBER: 2,126 524001 M2410CD PTED BY A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPROVE A NOTICE TO PROCEED WITH ADS ENVIRONMENTAL OCT 15 2001 COUNCIL 1st ADOPT 2nd READ & REFER 01- 2-1602 (Do Not Write Above This Line) REGULAR REPORT REFER BY CITY UTILITIES COMMITTEE PERSONAL PAPER REFER ADVERTISE & REFER CONSENT REFER Date Referred Date Referred Date Referred A RESOLUTION Referred To: Referred To: Referred To: